



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
6/20/2015

Invoice #
96954

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
6/20/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	BARCEL TAKIS verde GDE 12/9.88		26.00	26.00
1	MANZANITA SOL 8/2 LTS		18.00	18.00
1	MANZANITA SOL VIDRIO 24/12 OZ		26.00	26.00
1	PEPSI COLA VIDRIO 24/12 OZ		26.00	26.00
1	COCO BANDERA /PAQ		10.00	10.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total \$106.00

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!.

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
6/15/2015

Invoice #
96696

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
06/17/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	TOSTADA CHARRA NATURAL CAJA/15 PZS		25.00	25.00
1	SOPA MARUCHAN CAMARON 12/2.25 OZ		5.50	5.50
1	SOPA MARUCHAN POLLO 12/2.25 OZ		5.50	5.50
2	GOYA FRIJO PINTO Y ROJO 24/15 OZ		22.50	45.00
1	SALSA VALENTINA NEGRA 24/12 OZ		23.33	23.33
2	BOING MANGO Y GUAVA TETRA 12/32 OZ		19.90	39.80
1	MIRINDA 8/2 LTS		18.00	18.00
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
2	EL MEXICANO FRESA Y DURAZNO 6/32 OZ		19.90	39.80
1	FRUTSI SURTIDO 24/8 .5 OZ		14.00	14.00
1	MAZAPAN DISPLAY 20/30/1		4.50	4.50
1	DUVALIN 2 SABORES/PQT**CHOCOLATE/VAINILLA		3.00	3.00
1	DUVALIN 2 SABORES/PQT**STRAWBERRY/VAINILLA		3.00	3.00
3	BEDOYECTA CAPSULES PAQ/30 PZS		9.00	27.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$283.43**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

6/9/2015

Invoice #

96548

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
06/13/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
4	BEDOYECTA CAPSULES PAQ/30 PZS		9.00	36.00
1	DULCE LA MOLIENDA GARAPIÑADO/PAQ 25 PZS		25.00	25.00
1	PALETA PAYASO 12/10 PZAS		5.00	5.00
4	JUMEX MANGO, fresa/banana, guaba y guanabana LATA 24/11.33 OZ		13.75	55.00
2	JARRITO de limon y fruitpunch VIDRIO 24/12.5 OZ		16.82	33.64
1	MIRINDA VIDRIO 24/12 OZ		26.00	26.00
1	SQUIRT VIDRIO 24/12 OZ		23.50	23.50
1	COCA COLA VIDRIO 24/12 OZ		22.00	22.00
1	VELADORA VIRGEN DE GUADALUPE BLANCA/CAJA	bx	15.97	15.97
1	JUMEX NECTAR DE MANGO Y GUABA 12/33.81 OZ		16.25	16.25
1	SALSA BUFALO CLASICA 24/5 OZ**regular		20.45	20.45
FAVOR DE REVISAR SU MERCANCIA. NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$278.81

Received in good conditions _____ cases

By _____ Date _____

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

5/30/2015

Invoice #

96274

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATTAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
5/30/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
3	CHILE COSTENO/LIBRAS		3.75	11.25
1	LA MORENA CHIPOTLES 48/7oz 200 GRAMOS		58.00	58.00
1	VELADORA SANTA MUERTE (ROJA)/CAJA	bx	15.97	15.97
1	MANZANITA SOL 8/2 LTS		18.00	18.00
3	CARIBE DURAZNO, COLOR VINO TINTO Y MANGO /CAJA		50.00	150.00
1	JARRITO 8/1.5 LTS tamarindo		10.75	10.75
1	JARRITO 8/1.5 LTS limon		10.75	10.75
1	JUMEX MANGO LATA 24/11.33 OZ		13.75	13.75
1	JUMEX LATA 24/11.33 OZ tamarindo		13.75	13.75
1	JUMEX pera LATA 24/11.33 OZ		13.75	13.75
1	SABRITAS CHURRUMALZ GRANDE/18 PZS		36.00	36.00
1	SABRITAS CRUJITO/CHICO/40 PZS		36.00	36.00
4	QUESO FRESCO EL ABUELITO/14 OZ		4.25	17.00
1	SOPA MARUCHAN pollo 12/2.25 OZ		5.50	5.50
1	SOPA MARUCHAN res 12/2.25 OZ		5.50	5.50
1	SOPA MARUCHAN CAMARON 12/2.25 OZ		5.50	5.50
1	SOPA MARUCHAN CAMARON con chile 12/2.25 OZ		5.50	5.50
1	SOPA MARUCHAN pollo con chile 12/2.25 OZ		5.50	5.50
1	MASECA REGULAR 10/4.4 LB		29.50	29.50
FAVOR DE REVISAR SU MERCANCIA, NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$461.97

Received in good conditions _____ cases

By _____ Date _____

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We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
5/19/2015

Invoice #
95865

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
5/22/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	GOYA FRIJOL NEGRO 12/29 OZ	Tira	22.50	22.50
4	BOTANAS DE HARINA NICOMEX 12/2 OZ***2 y 2 de cualquiera (sin chile)		9.50	38.00
1	SANGRIA PLASTICO 24/16 OZ		17.00	17.00
1	AGUA MINERAL 8/1.5 LTS		10.75	10.75
1	SIDRAL VERDE 8/1.5 LTS		10.75	10.75
1	MIRINDA 8/2 LTS		16.00	16.00
1	COCA COLA VIDRIO 24/12 OZ		22.00	22.00
1	PEPSI COLA VIDRIO 24/12 OZ		26.00	26.00
1	BUBULUBU/RICOLINO 8/24 PZ		8.50	8.50
1	PALETA PAYASO 12/10 PZAS		5.00	5.00
			Total	\$176.50

FAVOR DE REVISAR SU MERCANCIA. NO SE ACEPTAN FUTUROS RECLAMOS.	
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**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

5/12/2015

Invoice #

95607

BILL TO

MILDRED DELY GROCERY INC
231 E. 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
5/12/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
5	JARRITO PLASTICO 24/16 OZ, TORONJA , NARANJA , TAMARINDO , MANGO ,PINA Y AGUA MINERAL		17.00	85.00
1	DULCES LA MOLIENDA SURTIDOS/CAJA/60 PZS	bx	60.00	60.00
1	SIDRAL 8/1.5 LTS		10.75	10.75
3	BOING MANGO TETRA 12/32 OZFRESA , FRESA BANANA, GUAVA		19.90	59.70
1	VELADORA SANTA MUERTE NEGRA/CAJA	bx	15.97	15.97
2	SOPA MARUCHAN CAMARON Y POLLO CON CHILE12/2.25 OZ		5.50	11.00
1	JAMONSILLO GRANDE/PAQ ***CAMBIO		0.00	0.00
1	SALSA VALENTINA REGULAR 24/12 OZ		20.98	20.98
1	MIRINDA 8/2 LTS		16.00	16.00
1	EL MEXICANO DURAZNO FRESA 6/32 OZ		19.90	19.90
1	EL MEXICANO YOGURT/DURAZNOFRESA 12/7 OZ (NO RETURNS)		12.50	12.50
4	QUESO FRESCO EL ABUELITO/14 OZ		4.25	17.00
FAVOR DE REVISAR SU MERCANCIA. NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$328.80

Received in good conditions _____ cases

By _____ Date _____

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credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
5/9/2015

Invoice #
95527

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
05/14/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	FLOR DE CALABAZA 12/32 OZ		48.00	48.00
1	MIRINDA VIDRIO 24/12 OZ		26.00	26.00
1	SQUIRT VIDRIO 24/12 OZ		23.50	23.50
3	SOPA MARUCHAN CAMARON, POLLO, RES Y VEGETALES 12/2.25 OZ***SIN CHILE		5.50	16.50
1	MANZANITA SOL VIDRIO 24/12 OZ		26.00	26.00
1	PENAFIEL VIDRIO 24/12 OZ** AGUA MINERAL		26.00	26.00
2	CARIBE COOLLER FRESA,MANGO Y MARACUYA/CAJA		50.00	100.00
3	JARRITO 8/1.5 LTS**TORONJA, MANDARINA Y MANGO		10.75	32.25
1	SANGRIA 8/1.5 LTS		10.75	10.75
1	BOING MANGO, TETRA 12/32 OZ		19.90	19.90
1	PICA LIMON/ PQT 100		3.50	3.50
1	PALETA PAYASO 12/10 PZAS		5.00	5.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$337.40**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

4/28/2015

Invoice #

95076

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
4/28/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
4	PELON PELONAZO RICO 4/PAQ		6.50	26.00
1	AZUCAR DOMINO 8/4 LIBRAS		28.50	28.50
1	LA MORENA JALAPEÑO ENTERO 24/7 OZ.		18.75	18.75
1	CHOCOLATE CARLOS V/PAQ/96		26.00	26.00
1	VICKY MEXICANA 12/1.2 LTS		68.00	68.00
			Total	\$167.25

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

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Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

4/25/2015

Invoice #

94973

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
05/04/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
1	DULCES LA MOLIENDA SURTIDOS/CAJA/60 PZS	bx	60.00	60.00
1	SALSAGUETTI MANGO /PAQUETE		5.00	5.00
2	SALSAGUETTI SANDIA /PAQUETE		5.00	10.00
1	JUMEX NECTAR DE FRESA/PLATANO 12/33.81 OZ		16.25	16.25
1	JARRITO PLASTICO 24/16 OZ AGUA MINERAL		18.00	18.00
2	CARIBE DURAZNO/CAJA		50.00	100.00
1	NEW MIX VAMPIRO/CAJA/LATA		55.00	55.00
1	NEW MIX PALOMA/CAJA/LATA		55.00	55.00
1	TARUGO ENCHILADO/TIRA/12		12.00	12.00
1	PALETA PAYASO 12/10 PZAS		5.00	5.00
25	CHILE GUAJILLO PAPRICA/LIBRAS	lb	2.60	65.00
1	DETERGENTE ARIEL CON DAWNY 30/400 GMS		29.50	29.50
4	LUCAS MUECAS SURTIDOS/PAQ		4.50	18.00
1	PALETA CLASICA/PAQUETE		4.00	4.00
3	DUVALIN 2 SABORES/PQT**SURTIDOS**		3.00	9.00
2	MAZAPAN DISPLAY 20/30/1		4.50	9.00
8	QUESO FRESCO EL ABUELITO/14 OZ		4.25	34.00
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
2	VERO RELLERINDO/BOLSA/60 PZS		4.25	8.50
5	CANELA ENTERA/LBS		6.50	32.50
FAVOR DE REVISAR SU MERCANCIA, NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$575.75

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

4/14/2015

Invoice #

94586

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
04/14/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
1	EL MEXICANO FRESA 6/32 OZ		19.90	19.90
1	EL MEXICANO 6/32 OZ fresa banana		19.90	19.90
1	EL MEXICANO GUAVA 6/32 OZ		19.90	19.90
1	JUGO MEXICANO LATA 24/11.33 OZ		48.00	48.00
1	CARIBE /CAJA UNA DE CADA SABOR		50.00	50.00
1	MINSA REGULAR 10/4.4 LBS		27.50	27.50
1	SABRITAS CHURRUMAIZ GRANDE/18 PZS		36.00	36.00
1	BARCEL TAKIS FUEGO 16/4 OZ CHICO		19.00	19.00
			Total	\$240.20

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

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credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!.

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

4/4/2015

Invoice #

94274

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
04/12/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
2	BOTANAS DE HARINA NICOMEX 12/2 OZ RUEDA SIN CHILE	Tira	9.50	19.00
1	BRILLANTINA PALMOLIVE LIQ 52 ML		23.95	23.95
1	WILDROT 12/250 ML		55.75	55.75
1	DULCES LA MOLIENDA SURTIDOS/CAJA/60 PZS	bx	65.00	65.00
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
1	ACEITE 1-2-3 12/1 LT		30.00	30.00
1	NUEZ PELADA/TIRA/12		14.00	14.00
12	ALMENDRA NATURAL/PAQ 2 OZ		1.00	12.00
1	SEMILLA ENCHILADA/TIRA/12		12.00	12.00
1	JARRITO PLASTICO 24/16 OZ FRUIT PONCH		18.00	18.00
2	PALETA PAYASO 12/10 PZAS		5.00	10.00
1	VELADORA AMARILLA SIN IMAGEN/CAJA	bx	15.97	15.97
1	TOTIS CHICHARRON 9/5.3 OZ		18.00	18.00
1	MINSA REGULAR 10/4.4 LBS		25.00	25.00
1	MASECA REGULAR 10/4.4 LB		29.50	29.50
1	MANZANITA SOL 8/2 LTS		18.00	18.00
1	JARRITO 8/1.5 LTS MANDARINA		10.75	10.75
1	SQUIRT MEXICANO 8/2 LTS		18.00	18.00
1	JUMEX NECTAR DE MANZANA 12/33.81 OZ		16.25	16.25
1	SIDRAL PLASTICO 24/16 OZ		18.00	18.00
1	JARRITO PLASTICO 24/16 OZ TAMARINDO		18.00	18.00

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$477.17

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

3/28/2015

Invoice #

94018

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
03/28/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
1	PISTACHE/TIRA/12		14.00	14.00
1	SEMILLA TOSTADA/TIRA/12		12.00	12.00
1	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE	Tira	9.50	9.50
FAVOR DE REVISAR SU MERCANCIA, NO SE ACEPTAN FUTUROS RECLAMOS.				Total \$35.50

Received in good conditions _____ cases

By _____ Date _____

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

3/24/2015

Invoice #

93828

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
3/24/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
2	BARAJA DE PLASTICO/PAQ		45.00	90.00
6	COLA DE CABALLO/PAQ 1/8 OZ		0.75	4.50
1	CHOCOLATE CARLOS V/PAQ/96		26.00	26.00
1	CARIBE DURAZNO/CAJA		50.00	50.00
1	EL MEXICANO FRESA 6/32 OZ		19.90	19.90
1	EL MEXICANO YOGURT/FRESA 12/7 OZ (NO RETURNS)		12.50	12.50
1	JARRITO PLASTICO MANDARINA 24/16 OZ		18.00	18.00
1	JUMEX NECTAR DE MANGO 12/33.81 OZ		16.25	16.25
1	JUMEX NECTAR DE FRESA/PLATANO 8/2 LITROS		18.50	18.50
1	SIDRAL VIDRIO 24/12.5 OZ		14.82	14.82
1	SABRITAS CHURRUMALZ CHICO/50 PZS		35.00	35.00
1	SABRITAS CHURRUMALZ GRANDE/18 PZS		35.00	35.00
1	SABRITAS RANCHERITOS GRANDE/15 PZS		37.00	37.00
100	FRIJOL NEGRO/LBS		0.70	70.00
FAVOR DE REVISAR SU MERCANCIA. NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$447.47

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
3/17/2015

Invoice #
93565

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
03/22/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	VICKY MEXICANA 12/1.2 LTS		75.00	75.00
1	BARCEL TAKIS FUEGO GDE 12/9.88		26.00	26.00
1	BARCEL TOREADA A LA DIABLA 14/2.2 OZ PEQUEÑA		19.00	19.00
1	SIDRAL 8/1.5 LTS		10.75	10.75
1	MANZANITA SOL 8/2 LTS		18.00	18.00
1	MIRINDA 8/2 LTS		18.00	18.00
1	EL MEXICANO FRESA 6/32 OZ		19.90	19.90
1	EL MEXICANO PINA 6/32 OZ		19.90	19.90
1	SOPA MARUCHAN CAMARON SIN CHILE 12/2.25 OZ		5.50	5.50
1	GOYA FRIJOL NEGRO 12/29 OZ		22.00	22.00
1	LA COSTEÑA FRIJOLES REFRITOS NEGROS 12/20 OZ		15.50	15.50
1	GOYA FRIJOL PINTO 24/15 OZ		22.50	22.50
1	SAL LA FINA 12/26 OZ		12.87	12.87
1	VELADORA SAN JUDAS BLANCA/CAJA	bx	15.97	15.97
1	FABULOSO LAVANDA 24/500 MIL		20.72	20.72
1	MINSA REGULAR 10/4.4 LBS		27.50	27.50

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$349.11

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

3/3/2015

Invoice #

93069

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
1	JUMEX NECTAR DE MANZANA 12/33.81 OZ		16.25	16.25
1	JUMEX NECTAR DE DURAZNO 12/33.81 OZ		16.25	16.25
1	JUMEX NECTAR DE FRESA/PLATANO 12/33.81 OZ		16.25	16.25
1	PENAFIEL AGUA VIDRIO 24/12 OZ		26.00	26.00
1	SIDRAL PLASTICO 24/16 OZ		18.00	18.00
1	BOTANAS DE HARINA tubo CON CHILE NICOMEX 12/2 OZ	Tira	9.50	9.50
1	BOTANAS DE HARINA rueda SIN CHILE NICOMEX 12/2 OZ	Tira	9.50	9.50
1	LA VISITA CHICHARRON ORIGINAL 12/5 OZ		28.30	28.30
1	GOYA FRIJOL NEGRO 12/29 OZ		22.75	22.75
1	SEMILLA TOSTADA/TIRA/12		10.00	10.00
1	VICKY MEXICANA 12/1.2 LTS		75.00	75.00
6	PASTA DE CHICHARRIN 10 X 10/DE 1 LB		2.00	12.00
6	PASTA DE CHICHARRIN RUEDA/DE 1 LB		2.00	12.00
2	VASO MICHELADA HOT & SPICY 24/60 OZ		35.00	70.00
FAVOR DE REVISAR SU MERCANCIA. NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$341.80

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.

We appreciate your Business. Thanks,



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
2/28/2015

Invoice #
93009

BILL TO

MILDRED DELY GROCERY INC
231 E. 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
2/28/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	MENSA REGULAR 10/4.4 LBS		27.50	27.50
1	LA VISITA TRONADOR 12/6 OZ		28.30	28.30
1	HUITLACOCHES FRASCO 12/32 OZ		65.00	65.00
1	GAMESA ANIMALITOS 12/16OZ		16.50	16.50
1	EL MEXICANO PINA 6/32 OZ		19.90	19.90
1	EL MEXICANO YOGURT/PINA 12/7 OZ (NO RETURNS)		12.50	12.50
1	JUGO MEXICANO LATA 24/11.33 OZ		50.00	50.00
12	MANZANILLA RAMA/PAQ 1/8 OZ		0.75	9.00
1	DETERGENTE FOCA POLVO 18/1 KG.		31.73	31.73
1	DETERGENTE ROMA POLVO 18/2 LBS		30.32	30.32

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$290.75**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
2/14/2015

Invoice #
92472

BILL TO

MILDRED DELY GROCERY INC
231 E. 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
3/11/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	CHOCOLATE ABUELITA INSTANTANEO 12/8 OZ	Tira	28.90	28.90
1	AZUCAR DOMINO 8/4 LIBRAS		28.50	28.50
1	SABRITAS SABRITON/GRANDE/8 PZS		22.00	22.00
6	CAFE LEGAL/PQT/30		11.00	66.00
1	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE		9.50	9.50
1	SEMILLA TOSTADA/TIRA/12		10.00	10.00
1	SEMILLA ENCHILADA/TIRA/12		12.00	12.00
2	PISTACHE/TIRA/12		14.00	28.00
1	MANGO ENCHILADO/TIRA/12		9.00	9.00
6	CANELA ENT/PAQ 1 1/2 OZ		1.00	6.00
1	PULPA CISNE/PAQUETE		4.50	4.50
			Total	\$224.40

FAVOR DE REVISAR SU MERCANCIA, NO SE ACEPTAN FUTUROS RECLAMOS.

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
2/3/2015

Invoice #
92086

BILL TO:

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
02/10/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	SOPA LA MODERNA 20/7 OZ FIDEO # 2		8.50	8.50
1	SOPA LA MODERNA 20/7 OZ SPAGUETTI		8.50	8.50
1	SOPA LA MODERNA 20/7 OZ CODO		8.50	8.50
1	BOING DURAZNO TETRA 12/32 OZ		19.90	19.90
1	JUMEX NECTAR DE FRESA/PLATANO 12/33.81 OZ		16.25	16.25
1	BOING MANGO TETRA 12/32 OZ		19.90	19.90
1	BOING GUAYABA TETRA 12/32 OZ		19.90	19.90
1	MINSA REGULAR 10/4.4 LBS		27.50	27.50
2	CACAHUTE JAPONES MANZELA 10/7.OZ		10.00	20.00
1	TOTIS/BOLSA/CHILE Y LIMON		3.50	3.50
1	FRUTSI SURTIDO 24/8 .5 OZ		14.00	14.00
1	BOING MANGO TRIANGULO 24/6.76 OZ		15.00	15.00
1	ARROZ CANILLA 3 LIBRAS	bx	62.00	62.00
			Total	\$243.45

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
1/26/2015

Invoice #
91839

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATTAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
01/27/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
12	EUCALIPTO/PAQ 1/8 OZ		0.75	9.00
12	EPAZOTE/PAQ 1/8 OZ		0.75	9.00
12	HOJA DE NARANJO/PAQ 1/8 OZ		1.00	12.00
12	ALBACAR RAMA/PAQ 1/8 OZ		0.75	9.00
12	SAL MEXICANA/PAQ 2 1/2 OZ		0.75	9.00
5	CARIBE SURTIDOS/CAJA		50.00	250.00
1	QUESO SUPREMO/CAJA		50.00	50.00
1	EL MEXICANO YOGURT/PINA 12/7 OZ (NO RETURNS)		12.00	12.00
1	JUMEX NECTAR DE FRESA BANANA 12/33.81 OZ		16.25	16.25
1	VELADORA SAGRADO CORAZON DE JESUS /CAJA	bx	15.97	15.97
1	VELADORA DIVINO NINO /CAJA	bx	15.97	15.97
1	TORTILLA EL PAISANO BLANCA/CAJA/30 PAQ		35.00	35.00
1	PISTACHE/TIRA/12		14.00	14.00
2	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO CON CHILE	Tira	9.50	19.00
40	CACAHUATE TOSTADO/LIBRAS	lb	1.85	74.00
3	JARRITO 8/1.5 LTS TORONJA,TAMARINDO,MANDARINA		11.00	33.00
1	HOJA SANTA/PAQ 1/8 OZ		0.75	0.75
1	SAL DE UVAS PICOT/CAJA	bx	39.00	39.00
3	JARRITO PLASTICO 24/16 OZ LIMON,AGUA,TAMARINDO		18.00	54.00
3	QUESO FRESCO CHINANTLA/14 OZ		4.25	12.75
1	CACAHUTE JAPONES MANZELA 10/7.OZ		10.00	10.00

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$699.69

Received in good conditions _____ cases

By _____ Date _____

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

1/20/2015

Invoice #

91618

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
01/22/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
6	JARRITO 8/1.5 LTS LIMON,TAMARINDO,MANGO,PINA,FRESA,SIDRAL		10.99	65.94
1	JARRITO PLASTICO 24/16 OZ FRUIT PONCH		18.00	18.00
1	BOING MANGO VIDRIO 24/12 OZ		26.00	26.00
1	BOING GUAYABA VIDRIO 24/12 OZ		26.00	26.00
1	CHOCOLATE ABUELITA BARRA 12/18.6 Oz	bx	36.00	36.00
1	CHOCOLATE IBARRA 12/18.6 OZ		36.00	36.00
2	ROCALETA BOLSA 10/20 PZS		5.00	10.00
2	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE	Tira	9.50	19.00
1	PISTACHE/TIRA/12		14.00	14.00
1	SEMILLA ENCHILADA/TIRA/12		12.00	12.00
FAVOR DE REVISAR SU MERCANCIA, NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$262.94

Received in good conditions _____ cases

By _____ Date _____

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
1/13/2015

Invoice #
91314

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
01/13/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	VICKY MEXICANA 12/1.2 LTS		75.00	75.00
6	MOLE TUZANTLAN/PAQ/16 OZ		5.75	34.50
1	SEMILLA TOSTADA/TIRA/12		10.00	10.00
1	CACAHUTE JAPONES MANZELA 10/7.OZ		12.00	12.00
1	MAYONESA MC CORMICK 24/7 OZ		30.50	30.50
4	BOING MANGO, GUAYABA, FRESA, DURAZNO TETRA 12/32 OZ		19.90	79.60
2	JUMEX NECTAR DE MANGO, GUAYABA 12/33.81 OZ		16.25	32.50
1	JUMEX GUANABANA LATA 24/11.33 OZ		13.50	13.50
2	AYOCOTE MORADO/DE 1 LB		3.50	7.00
1	DULCES LA MOLIENDA SURTIDOS/CAJA/60 PZS	bx	65.00	65.00
3	DUVALIN 2 SABORES/PQT		3.00	9.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$368.60**

Received in good conditions _____ cases

By _____ Date _____

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We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
1/3/2015

Invoice #
91040

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
01/03/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	TORTILLA CHINANTLA /30 PQT		30.00	30.00
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
1	JARRITO MANDARINA PLASTICO 24/16 OZ		18.00	18.00
1	JUMEX NECTAR DE FRESA/PLATANO 12/33.81 OZ		16.50	16.50
2	CACAHUTE JAPONES MANZELA 10/7 OZ		10.00	20.00
1	LA COSTEÑA FRIJOLES REFritos NEGROS 12/20 OZ		14.75	14.75
1	LA COSTEÑA FRIJOLES REFritos PINTO 12/20 OZ		14.75	14.75
1	LA COSTEÑA FRIJOLES ENTEROS NEGROS 12/20 OZ		12.75	12.75
			Total	\$156.75

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

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credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.

NICOMEX INC.

Find Report

January through December 2014

Jan - Dec 14

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Debit
Invoice	12/30/2014	90911	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	107.65
Invoice	12/23/2014	90587	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	238.80
Invoice	12/16/2014	90354	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	475.05
Invoice	11/29/2014	89764	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	218.90
Invoice	11/25/2014	89597	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	334.48
Invoice	11/18/2014	89331	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	543.10
Invoice	11/04/2014	88815	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	405.52
Invoice	10/28/2014	88531	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	476.32
Invoice	10/25/2014	88439	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	276.70
Invoice	10/21/2014	88239	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	255.55
Invoice	09/30/2014	87386	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	197.10
Invoice	09/16/2014	86854	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	170.91
Invoice	09/13/2014	86777	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	302.61
Invoice	08/30/2014	86261	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	331.11
Invoice	08/26/2014	86087	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	369.00
Invoice	08/16/2014	85723	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	364.80
Invoice	08/09/2014	85450	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	142.00
Invoice	07/22/2014	84751	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	215.73
Invoice	07/18/2014	84677	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	371.97
Invoice	07/05/2014	84231	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	311.82
Invoice	06/24/2014	83830	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	270.82
Invoice	06/21/2014	83743	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	114.25
Invoice	06/17/2014	83557	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	251.75
Invoice	05/31/2014	82956	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	152.39
Invoice	05/17/2014	82392	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	263.04
Invoice	05/10/2014	82134	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	226.50
Invoice	04/26/2014	81615	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	123.25
Invoice	04/12/2014	80950	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	255.00
Invoice	04/08/2014	80869	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	145.82
Invoice	03/25/2014	80366	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	191.67
Invoice	03/15/2014	80039	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	338.00
Invoice	02/18/2014	79111	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	204.38

11:18 AM
11/08/16
Accrual Basis

NICOMEX INC.
Find Report

January through December 2014

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Debit
Invoice	02/11/2014	78894	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	396.72
Invoice	02/04/2014	78661	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	259.80
Invoice	01/28/2014	78437	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	252.55
Invoice	01/25/2014	78364	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	416.35
Invoice	01/21/2014	78221	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	156.85
Invoice	01/18/2014	78142	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	245.22
Invoice	01/07/2014	77695	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	273.71
									<u>10,647.19</u>

Jan - Dec 14

NICOMEX INC. Find Report

January through December 2013

Jan - Dec 13

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Debit
Invoice	12/31/2013	77450	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	454.00
Invoice	12/14/2013	76823	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	222.50
Invoice	12/07/2013	76569	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	308.74
Invoice	11/23/2013	76043	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	156.32
Invoice	11/16/2013	75805	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	188.50
Invoice	11/12/2013	75624	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	287.00
Invoice	11/05/2013	75375	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	391.50
Invoice	10/29/2013	75092	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	323.99
Invoice	10/26/2013	75006	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	136.97
Invoice	10/22/2013	74810	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	193.10
Invoice	10/19/2013	74734	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	287.75
Invoice	10/15/2013	74479	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	263.25
Invoice	10/01/2013	73964	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	42.50
Invoice	09/28/2013	73837	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	361.44
Invoice	09/24/2013	73712	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	221.25
Invoice	09/10/2013	73193	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	266.18
Invoice	09/07/2013	73136	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	116.00
Invoice	09/03/2013	72830	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	398.97
Invoice	08/24/2013	72583	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	328.71
Invoice	08/20/2013	72332	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	138.55
Invoice	08/13/2013	72200	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	197.00
Invoice	08/10/2013	72103	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	118.00
Invoice	08/06/2013	71932	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	284.47
Invoice	07/27/2013	71612	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	143.50
Invoice	07/23/2013	71471	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	184.75
Invoice	06/29/2013	70753	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	277.00
Invoice	06/25/2013	70583	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	126.00
Invoice	06/22/2013	70516	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	185.06
Invoice	06/11/2013	70089	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	375.00
Invoice	06/04/2013	69841	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	162.75
Invoice	05/14/2013	68996	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	246.00
Invoice	05/07/2013	68733	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	187.50

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Accrual Basis

NICOMEX INC.
Find Report

January through December 2013

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Debit
Invoice	03/23/2013	67244	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	349.69
Invoice	03/12/2013	66811	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	307.75
Invoice	02/09/2013	65767	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	283.45
Invoice	01/29/2013	65337	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	348.82
Invoice	01/15/2013	64805	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	379.59
Invoice	01/12/2013	64730	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	256.42
Invoice	01/02/2013	64336	MILDRED DELY GROCERY INC		Accounts Receivable			-SPLIT-	349.90
									<u>9,849.67</u>

Jan - Dec 13